

Receiving Report

Date: 17-03-13

Batch No: 137055

Supplier: KLX

Dart P/O: 33899

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: **PO33899**

Purchase Order Date: 10/7/2016

PO Print Date: 10/12/2016

Page Number 2 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: **\$905.92**

16 AN4C46A

Bolt

4/24/2017 FN

230.00

\$4.91

\$1,129.30

Yes

Each

4/24/2017

Line Total: **\$1,129.30**

20 AN6C44A ✓

Bolt ✓

4/24/2017 FN

250.00 ✓

\$9.51

\$2,377.50

Yes

Each

4/24/2017

Line Total: **\$2,377.50**

21 AN6C51A

BOLT

4/24/2017

14.00

\$57.24

\$801.36

Yes

Each

4/24/2017

Line Total: **\$801.36**

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

22	AN8C21A	Bolt	4/24/2017	FN	337.00	\$8.44	\$2,844.28
			Yes		Each		
			4/24/2017				

Line Total: \$2,844.28

23	AN8C35A	Bolt	4/24/2017	FN	130.00	\$18.52	\$2,407.60
			Yes		Each		
			4/24/2017				

Line Total: \$2,407.60

25	MS21250-05-006	BOLT	4/24/2017		160.00	\$24.38	\$3,900.80
			Yes		Each		
			4/24/2017				

Line Total: \$3,900.80

30	AN3C47A	Bolt	4/24/2017	FN	6.00	\$61.96	\$371.76
			Yes		Each		
			4/24/2017				

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Page Number 4 of 4

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USA

VU-KLX01

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CANADA

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Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$371.76

35 71401-45

PROCUREMENT
QUALITY CLAUSES

4/24/2017

1.00

\$0.00

\$0.00

No

4/24/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$16,806.96

PO Instructions: ITEM CLASSIFICATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 10/12/2016

CL

U

KLX
Contract Requirements



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 03/10/2017	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12	
		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 S'il l'expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
2	PO#: PO33899 AN6C44A Invoice#: J9ALA9 BOLT	250	9.510 /EA
1	PO#: PO33899 AN8C35A Invoice#: J9ALA9 BOLT	18	18.520 /EA
	PO#: PO31807 AN6C51A Invoice#: J9ALAA BOLT	12	57.240 /EA
	PO#: PO35433 ALS4-428-165 Invoice#: J9ALAB THREADED INSERT	30	0.250 /EA
		15. Total 2,377.50 333.36 686.88 7.50	
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 48 lb 0 oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 3,405.24	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9ALA9

PAGE 1 OF 4

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/10/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	255	AN3C41A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C41A **CUST PN: AN3C41A	5.700	EA	255	0	0.00
15	152	AN3C50A TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C50A **CUST PN: AN3C50A	5.960	EA	152	0	0.00
12	222	AN3C36A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 **REF: AN3C36A **CUST PN: AN3C36A	2.770	EA	222	0	0.00
16	230	AN4C46A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	0.00
20	250	AN6C44A TARIFF: 7318.15.2091	9.510	EA	0	250	2,377.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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PO33899		03/10/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	14	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW CTRL#: 2016J16383 LOT#: 330661 LOT QTY: 250 Country of Origin USA **REF: AN6C44A **CUST PN: AN6C44A AN6C51A	57.240	EA	14	0	0.00
22	337	TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6C51A **CUST PN: AN6C51A AN8C21A	8.440	EA	337	0	0.00
23	130	TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 **REF: AN8C21A **CUST PN: AN8C21A AN8C35A	18.520	EA	112	18	333.36
		TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: SATURN FAST.					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/10/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	160	CTRL#: 1997H02395 LOT#: Z15626-00 LOT QTY: 18 Country of Origin USA **REF: AN8C35A **CUST PN: AN8C35A MS21250-05-006 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 **REF: MS21250-05-006 **CUST PN: MS21250-05-006	24.380	EA	160	0	0.00
30	6	AN3C47A TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C47A **CUST PN: AN3C47A	61.960	EA	6	0	0.00
<p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the</i></p> <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p>							

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15	152	AN3C50A BOLT ECCN :EAR99 TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 **REF: AN3C50A **CUST PN: AN3C50A	5.960	EA	152	0	
12	222	AN3C36A BOLT ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN3C36A **CUST PN: AN3C36A	2.770	EA	222	0	
16	230	AN4C46A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	
20	250	AN6C44A BOLT ECCN :9A991	9.510	EA	0	250	2,377.50
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-03-13

ORIGINAL INVOICE

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CANADA K6A 1K7

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	14	AN6C51A Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016J16383 LOT# : 330661 LOT QTY: 250 **REF: AN6C44A **CUST PN: AN6C44A BOLT ECCN :EAR99 TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 **REF: AN6C51A **CUST PN: AN6C51A	57.240	EA	14	0	
22	337	AN8C21A BOLT ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN8C21A **CUST PN: AN8C21A	8.440	EA	337	0	
23	130	AN8C35A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: SATURN FAST. CTRL# : 1997H02395	18.520	EA	112	18	333.36
CONTINUED							

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9ALA9

PAGE 3 OF 4

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33899		03/10/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	160	LOT# : Z15626-00 LOT QTY: 18 **REF: AN8C35A **CUST PN: AN8C35A MS21250-05-006 BOLT ECCN :9A991 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: MS21250-05-006 **CUST PN: MS21250-05-006		24.380	EA	160	0	
30	6	AN3C47A BOLT ECCN :EAR99 TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 **REF: AN3C47A **CUST PN: AN3C47A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		61.960	EA	6	0	
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

J9ALA9

PAGE 4 OF 4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33899		03/10/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	20.00 Lb /	9.07 Kg 727467954090					
	# 2=CTN	20.00 Lb /	9.07 Kg 727467954104					
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
pxu form	AHFR63 #16007.000303	SHIPPED ON 03/10/17 **CONSOLIDATION# 1F3TS9						
						SUBTOTAL	2,710.86	
						HANDLING	0.00	
						DISC/ALL	0.00	
						INCM FRT	0.00	
						FREIGHT	0.00	
						TOTAL	2,710.86USD	
						U.S. CURRENCY		

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033899

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	250	EA	AN6C44A	AN6C44A	330661	CALIFORNIA SCREW	82507		



Jason Lewis
Senior Director, Global Quality

03/10/17

Inv # 03/10/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40357

*** Parts Manufactured in the USA ***

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
002KV83		59863	10-06-16	FED EX GROUND/WATKIN		330661
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN6C44A	1000	1000	ea	155	5

(2)

* Inspection Report *

Printed at:
08/29/97 10:09am

PO No P24808
Batch No 134516
Date Rcvd 08/29/97

Supplier SATFAS
Mfgr Lot Z15626-00
Mfgr SATFAS
C/Origin USA
Cert Level AC Manufacturer's C
Mfg Date

Item AN8C35A
AN8C35A

Batch Qty 50 Sample Size 5

Sample plan per Mil-Std-105, latest revision, S-1, AQL 2.5

PO Notes:
50 PC MIN DELIVERY 14 WEEKS
** C OF C REQUIRED **
UPS ORANGE

CERTS
ON
FILE

REV 12

Characteristic	Acc	Rej	Serial No	Characteristic	Acc	Rej	Serial No
A	✓		CAL	H			
B	✓		"	I			
C	✓		"	J			
D	✓		"	K			
E				L	✓		CAL
F				M			
G				N			
Material	✓		MAGNET	Threads	✓		NUT
Finish	✓		VISUAL	Workmanship	✓		VISUAL

Caliper Number 7023973

Results

Accept

Reject

Date

Inspector

G. N.
Insp.

**SATURN FASTENERS, INC.**425 South Varney Street
Burbank, CA 91502
Phone: (818) 846-7145
FAX: (818) 846-7306**SATURN FASTENERS, INC.**425 South Varney Street
Burbank, CA 91502
Phone: (818) 846-7145
FAX: (818) 846-7306013-60-60-990003-A66371-01
(C.O.D.) New York Fasteners
599 Industrial Avenue
Paramus NJ 07653-0097

CERTIFICATION

A66371-01
(C.O.D.) New York Fasteners
599 Industrial Avenue
Paramus NJ 07653-0097

JUL 10, 1997 07:22:31

CUSTOMER
PURCHASE
ORDER NO.
SHIP VIA

P24808

CUSTOMER
PURCHASE
ORDER NO.(201) 265-8770
P24808

U. P. ORANGE

TAXABLE F.O.B.

N

ORIGIN

DATE ORDERED

06/26/97

BUYER

POSTMASTER: CONTENTS MERCHANDISE: FOURTH CLASS MAIL.
THIS PARCEL MAY BE OPENED FOR POSTAL INSPECTION IF NECESSARY

NO	QUANTITY			PART NUMBER	PROD. CODE
	ORDERED	SHIPPED	BACK ORD.		
002	50	50		AM BC35A BOLT REV 12 MFG NAME Saturn Fast LOT # <i>134516</i>	201

With reference to your above order number:

We hereby certify that the items listed have been manufactured, inspected, and tested in accordance with all provisions of the applicable prints and manufacturing specifications. Test reports covering all materials in these parts shall be on file, at place of manufacture, subject to examination and indicate conformance to these specification requirements. SATURN FASTENERS, INC. maintains a quality system in accordance with latest revisions of Mil-I-45208.

Quality Assurance

There are no warranties which extend beyond the description of the face hereof. Seller disclaims any implied warranty of merchantability of the goods or to the fitness of the goods for any purpose. Seller's liability hereunder is limited to repair or replacement of any product sold pursuant to this order.

WILL CALL SIGNATURE:

CARTONS:
(THIS SHIPPER ONLY)CONSOLIDATED
TOTAL
CARTONS:

CHARGES

INS: 6.30
COD: 4.75

DATE:

UPS:

WEIGHT:

13#

PACKING SLIP NO.

A66371-01

All claims for defective material, shortages and discrepancies are waived unless made in writing within ten days from the date of shipment. Returns beyond 30 days from date of shipment will not be accepted.

CERTIFICATION